Case 1:23-mi-99999-UNA Document 831-9 Filed 03/16/23 Page 1 of 7 Do Not Staple OMB No. 1545-0108 1096 Annual Summary and Transmittal of 2020 (Rev. January 2021) **U.S. Information Returns** Department of the Treasury Internal Revenue Service FILER'S name Emil Suiugan Prime Painters, LLC Street address (including room or suite number) 1760 Shady Creek Lane City or town, state or province, country, and ZIP or foreign postal code Lawrenceville, GA 30043 For Official Use Only Name of person to contact Telephone number Emil Suiugan 770-827-1115 Email address Fax number PrimepaintersLLC@Yahoo.com 1 Employer identification number 2 Social security number 3 Total number of forms 4 Federal income tax withheld Total amount reported with this Form 1096 5 4723 423069.00 6 Enter an "X" in only one box below to indicate the type of form being filed W-2G 1097-BTC 1098 1098-C 1098-E 1098-F 1098-Q 1099-A 1099-B 1099-C 1099-CAP 1099-DIV 1099-G 1099-INT 1099-K 1099-LS 1098-T 32 81 78 03 83 80 79 10 16 1099-LTC 1099-MISC 1099-QA 1099-NEC 1099-OID 1099 1099-0 1099-R 1099-S 1099-SA 3921 5498 5498-ESA 5498-QA 5498-SA 1099-SB 3922 PATR 1A 26 28 2A Х Return this entire page to the Internal Revenue Service. Photocopies are not acceptable. Under penalties of perjury, I declare that I have examined this return and accompanying documents and, to the best of my knowledge and belief, they are true, correct, and complete. Signature > Title ▶ Date ▶ When to file, File Form 1096 as follows.

Instructions

Future developments. For the latest information about developments related to Form 1096, such as legislation enacted after it was published, go to www.irs.gov/Form1096.

Reminder. The only acceptable method of electronically filing information returns listed on this form in box 6 with the IRS is through the FIRE System. See Pub. 1220.

Purpose of form. Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the IRS.

Caution: If you are required to file 250 or more information returns of any one type, you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. For more information, see part F in the 2020 General Instructions for Certain Information Returns.

Forms 1099-QA and 5498-QA can be filed on paper only, regardless of the number of returns.

Who must file. Any person or entity who files any of the forms shown in line 6 above must file Form 1096 to transmit those forms to the IRS.

Enter the filer's name, address (including room, suite, or other unit number), and taxpayer identification number (TIN) in the spaces provided on the form. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by March 1, 2021.
- With Form 1099-NEC, file by February 1, 2021.
- With Forms 5498, file by June 1, 2021.

Where To File

Send all information returns filed on paper with Form 1096 to the

If your principal business, office or agency, or legal residence in the case of an individual, is located in

Use the following address

Alabama, Arizona, Arkansas, Delaware, Florida, Georgia, Kentucky, Maine. Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Texas, Vermont, Virginia

Internal Revenue Service Austin Submission Processing Center P.O. Box 149213 Austin, TX 78714

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Information Returns.

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Form 1096 (2020)

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Case 1:23-mi-99999-UNA Document 831-9 Filed 03/16/23 Page 4 of 7 OMB No. 1545-0116 PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Nonemployee Compensation Emil Suiugan 2020 Prime Painters, LLC 1760 Shady Creek Lane Lawrenceville, GA 30043 Form 1099-NEC Copy B 1 Nonemployee compensation For Recipient 770-827-1115 \$ 26678.00 PAYER'S TIN RECIPIENT'S TIN 2 4723 XXX-XX-4502 RECIPIENT'S name, street address, city, state, country and ZIP code 3 This is important tax information and is being furnished to the IRS. If you are Josue J Chicas 4 Federal income tax withheld required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. FATCA filing requirement 5 State tax withheld 6 State/Payer's state no. 7 State income Account number (see instructions)

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Case 1:23-mi-99999-UNA Document 831-9 (If checked) Filed 03/16/23 Page 6 of 7 PAYER'S name, street address, city or town, state or province, country, ZIP OMB No. 1545-0116 or foreign postal code, and telephone no. Nonemployee Emil Suiugan 2020 Compensation Prime Painters, LLC 1760 Shady Creek Lane Lawrenceville, GA 30043 Form 1099-NEC Copy B 1 Nonemployee compensation 770-827-1115 For Recipient \$ 57700.00 PAYER'S TIN RECIPIENT'S TIN 2 XXX-XX-3172 RECIPIENT'S name, street address, city, state, country and ZIP code This is important tax information and is being furnished to the IRS. If you are Rene A Reyes Alfaro 4 Federal income tax withheld required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. **FATCA filing** requirement Account number (see instructions) 5 State tax withheld 6 State/Payer's state no. 7 State income Form 1099-NEC (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service CORRECTED (if checked) PAYER'S name, street address, city or town, state or province, country, ZIP OMB No. 1545-0116 or foreign postal code, and telephone no. Nonemployee Emil Suiugan 2020 Compensation Prime Painters, LLC 1760 Shady Creek Lane Lawrenceville, GA 30043 Form 1099-NEC 1 Nonemployee compensation Copy B 770-827-1115 22700.00 For Recipient PAYER'S TIN RECIPIENT'S TIN XXX-XX-3823 RECIPIENT'S name, street address, city, state, country and ZIP code 3 This is important tax information and is being furnished to the IRS. If you are Ivan Cruz Rincon 4 Federal income tax withheld required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. FATCA filing requirement Account number (see instructions) 6 State/Payer's state no. 5 State tax withheld 7 State income

Case 1:23-mi-99999-UNA Document 831-9 Filed 03/16/23 Page 7 of 7 PAYER'S name, street address, city or town, state or province, country, ZiP OMB No. 1545-0116 or foreign postal code, and telephone no. Nonemployee Emil Suiugan 2020 Compensation Prime Painters, LLC 1760 Shady Creek Lane Lawrenceville, GA 30043 Form 1099-NEC Copy B 1 Nonemployee compensation 770-827-1115 57200.00 For Recipient PAYER'S TIN RECIPIENT'S TIN 4723 XXX-XX-7319 RECIPIENT'S name, street address, city, state, country and ZIP code This is important tax information and is being furnished to the IRS. If you are Jose B Cisneros Perez 4 Federal income tax withheld required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has FATCA filing not been reported. requirement Account number (see instructions) 5 State tax withheld 6 State/Payer's state no. 7 State income Form 1099-NEC (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service CORRECTED (if checked) OMB No. 1545-0116 PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Nonemployee 2020 Compensation Form 1099-NEC 1 Nonemployee compensation Сору В For Recipient PAYER'S TIN RECIPIENT'S TIN 2 RECIPIENT'S name, street address, city, state, country and ZIP code 3 This is important tax information and is being furnished to the IRS. If you are 4 Federal income tax withheld required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. FATCA filing

Form 1099-NEC

Account number (see instructions)

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5 State tax withheld

7 State income

6 State/Payer's state no.